

# CITY OF FORT LUPTON CITY COUNCIL



Shannon Rhoda, Ward 1  
Chris Ceretto, Ward 2  
Michael Sanchez, Ward 3

Zo Stieber, Mayor

David Crespino, Ward 1  
Tommy Holton, Ward 2  
Bruce Fitzgerald, Ward 3

AM 2020-066

## APPROVING PAYMENT TO AXON ENTERPRISE, INC FOR ANNUAL PAYMENT FOR BODY AND IN-CAR CAMERA SYSTEM PURCHASE, MAINTENANCE AND DATA STORAGE FOR 2020

- I. **Agenda Date:** Council Meeting – March 17, 2020
- II. **Attachments:** a. Invoices
- III. **Summary Statement:**

This AM is for payment for annual payment for in-car cameras and storage (\$11,507.32), adding two in-car units and storage (\$3258.00) and adding two body units, storage and additional licenses, totaling \$18,719.05 for the calendar year 2020.

IV. **Submitted by:** \_\_\_\_\_  
Chief of Police

V. **Finance Reviewed** \_\_\_\_\_  
Finance Director

VI. **Approved for Presentation:** \_\_\_\_\_  
City Administrator

VII. **Attorney Reviewed** \_\_\_\_\_ Approved \_\_\_\_\_ Pending Approval

VIII. **Certification of Council Approval:** \_\_\_\_\_  
City Clerk Date

**IX. Detail of Issue/Request:**

- This is a single provider purchase and maintenance with AXON, Enterprise, Inc.
- This is the second year of the agreement with the expected additions for new staff and is the amount in that agreement.
- This aligns the next four years with the current agreement.

**X. Legal/Political Considerations:**

Not Applicable

**XI. Alternatives/Options:**

1. None

**XII. Financial Considerations:**

This is a budgeted item as part of Police Department's Contractual Services.

**XIII. Staff Recommendation:**

Approval.



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

## Invoice

Page 1 of 2

Invoice No SI-1643693  
Invoice Date 26-Feb-20  
Payment Term Net 30  
Payment Due Date 27-Mar-20  
Sales Order SO200536357  
Customer account 107329  
Purchase Order YEAR 2 BILLING  
Customer reference

### BILL TO:

FORT LUPTON POLICE DEPT  
130 S MCKINLEY AVE  
FORT LUPTON, CO 80621  
USA

### SHIP TO:

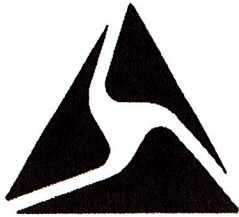
FORT LUPTON POLICE DEPT  
130 S MCKINLEY AVE  
FORT LUPTON, CO 80621  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80168	FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 2 PAYMENT	11	683.00	7,513.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	11	363.12	3,994.32

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	11,507.32
Shipping	0.00
Sales Tax	0.00
Total	11,507.32
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 11,507.32</b>

Continued on next page



**Axon Enterprise, Inc.**  
17800 N 85th St  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-248272-43899.851KP**

Issued: 03/09/2020

Quote Expiration: 04/30/2020

Account Number: 107329

Payment Terms: Net 30  
Delivery Method: Fedex - Ground  
Contract Number: 00020327

**SHIP TO**

David Hempel  
Fort Lupton Police Dept. - CO  
130 S. McKinley Avenue  
Fort Lupton, CO 80621  
US

**BILL TO**

Fort Lupton Police Dept. - CO  
130 S. McKinley Avenue  
Fort Lupton, CO 80621  
US

**SALES REPRESENTATIVE**

Kyle Panasewicz  
Phone: (480) 905-2071  
Email: kylep@axon.com  
Fax: (480) 658-0673

**PRIMARY CONTACT**

David Hempel  
Phone: (720) 466-6134  
Email: dhempel@fortluptonco.gov

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80197	FLEET 2 UNLIMITED 60 PLAN LICENSE: 5 YEAR		3	0.00	0.00	0.00
80154	EVIDENCE.COM STORAGE, UNLIMITED, 5 YEAR UPFRONT, FLEET		3	0.00	0.00	0.00
<b>Hardware</b>						
80220	FLEET 2 UNLIMITED 60 TRUE-UP PAYMENT		3	390.00	195.00	585.00
71088	AXON FLEET 2 KIT		3	0.00	0.00	0.00
80181	EXTENDED WARRANTY, 4 YEAR, FLEET 2 KIT		3	0.00	0.00	0.00
74027	Axon Fleet Dongle		3	14.95	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		3	0.00	0.00	0.00
<b>Other</b>						
No Router	No Router (Declined)		3	0.00	0.00	0.00
80198	Fleet 2 Unlimited 60 Plan Annual Payment		3	891.00	891.00	2,673.00
Subtotal						3,258.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						3,258.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
80198	Fleet 2 Unlimited 60 Plan Annual Payment		3	1,188.00	1,188.00	3,564.00
					Subtotal	3,564.00
					Estimated Tax	0.00
					Total	3,564.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
80198	Fleet 2 Unlimited 60 Plan Annual Payment		3	1,188.00	1,188.00	3,564.00
					Subtotal	3,564.00
					Estimated Tax	0.00
					Total	3,564.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
80198	Fleet 2 Unlimited 60 Plan Annual Payment		3	1,188.00	1,188.00	3,564.00
					Subtotal	3,564.00
					Estimated Tax	0.00
					Total	3,564.00

Grand Total	13,950.00
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## Discounts (USD)

Quote Expiration: 04/30/2020

List Amount	14,579.85
Discounts	629.85
<b>Total</b>	<b>13,950.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	3,258.00
Year 2	3,564.00
Year 3	3,564.00
Year 4	3,564.00
<b>Grand Total</b>	<b>13,950.00</b>

STATEMENT OF WORK & CONFIGURATION DOCUMENT

**Axon Fleet In-Car Recording Platform**

This document details a proposed system design

Agency Created For: Fort Lupton Police Dept. - CO





Quote: Q-248272-43899.851KP

Sold By:	Kyle Panasewicz
Designed By:	Justin Thorpe
Installed By:	Customer
Target Install Date:	

V-3.26.18

Q-248272-43899.851KP

## VEHICLE OVERVIEW

SITE NAME	CUSTOMER NAME
Headquarters	Fort Lupton Police Dept. - CO
<b>Total Configured Vehicles</b> <ul style="list-style-type: none"> <li>• 3 Total Vehicles with this Configuration</li> </ul> <b>Video Capture Sources</b> <ul style="list-style-type: none"> <li>• 6 Total Cameras Deployed</li> <li>• 1 Axon Signal Unit(s) Per Vehicle</li> </ul> <b>Mobile Data Terminal Per Vehicle</b> <ul style="list-style-type: none"> <li>• 1 Located In Each Vehicle</li> </ul> <b>Mobile Router Per Vehicle</b> <ul style="list-style-type: none"> <li>• 1 Cradlepoint IBR900-1200</li> </ul> <b>Offload Mechanism</b> <ul style="list-style-type: none"> <li>• 4G LTE Cellular</li> </ul> <b>Evidence Management System</b> <ul style="list-style-type: none"> <li>• Evidence.com</li> </ul>	
 Axon Camera   Signal Unit   In-Car Router   Battery Box	

## SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

### Vehicle Hardware

Vehicle Hardware	2	Axon Fleet Cameras will be installed in each vehicle
	2	Axon Fleet Battery Boxes will be installed in each vehicle
	1	Axon Signal Units will be installed in each vehicle
	1	Cradlepoint IBR900-1200 router will be installed in each vehicle
Axon Battery Boxes	The battery box provides power to its connected camera for up to 4 hours allowing for video offload while the vehicle ignition state is OFF and the MDT is connected and available.	
Signal Activation Methods	When triggered, the Axon Signal Vehicle (ASV) device will activate the recording mechanism for all configured Axon cameras within 30 feet of the vehicle.	
Mobile Data Terminal	Each vehicle will be equipped with a Mobile Data Terminal provided by the customer.	
Mobile Data Terminal Requirements	<b>Operating System:</b> Windows 7 or Windows 10 - x32 or x64 with the most current service packs and updates <b>Hard Drive:</b> Must have 25GB+ of free disk space <b>RAM/Memory:</b> Windows 7 - 4GB or greater   Windows 10 - 8GB or greater <b>Ethernet Port:</b> The system requires the MDT to have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port. <b>Wi-Fi Card:</b> The system requires an 802.11n compatible Wi-Fi card using 5Ghz band. <b>USB Ports:</b> If the computer is assigned to the officer and does not remain with the vehicle, then the number dongles ordered should equal the number of officers or the number of computers assigned. At least one dedicated and available USB 2.0 port for the Fleet USB dongle USB Port on MDT or Dock.	

<b>Additional Considerations</b>	If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee.	
<b>Hardware Provisioning</b>	Customer will provide the following router for all vehicles:	Cradlepoint IBR900-1200
	The customer will provide a MDT for each vehicle	

### In-Car Network Considerations

Network Requirements	Cradlepoint IBR900-1200 will create a dedicated 5Ghz WiFi network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together.			
Network Addressing	IP Addressing		Total IPs Required	
	Axon Fleet Cameras	6	12	
	Mobile Data Terminal	3		
	Cradlepoint IBR900-1200	3		
Hardware Provisioning	Customer to provide all IP addressing and applicable network information			

### Network Consideration Agreement

<b>Network Consideration Agreement</b>	Customer acknowledges the minimum requirements for the network to support this Statement of Work.	
	All Axon employees performing services under this SOW are CJIS certified.	
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.	

## Professional Services & Training

<b>Project Management</b>	Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.
<b>Vehicle Installation</b>	<p>Customer will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal:</p> <ul style="list-style-type: none"> <li>o It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal.</li> <li>o A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service.</li> </ul>
<b>Custom Trigger Installation</b>	Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.
<b>Training</b>	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL.</p> <p>End-user go-live training and support is not included in the installation fee scope.</p>

## 4G / Cellular Offload Considerations

Network Considerations	The Cradlepoint IBR900-1200 will be the connection which allows 4G upload of recorded video
	The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities.
	The MDT's 4G connection will facilitate the upload of recorded video content.
Hardware Provisioning	The customer will provide all 4G sim cards as required by their mobile provider.

## Notes

This quote is co-termed with quote Q-191455 (executed contract #20327). Year one has been prorated to 9 months to align agency annual billing dates. This has been done according to an anticipated license start date of 5/15/20. The end date of these subscriptions is subject to change if the ship/start date changes.

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Date:

Name (Print):

Title:

PO# (Or write  
N/A):

Please sign and email to Kyle Panasewicz at [kylep@axon.com](mailto:kylep@axon.com) or fax to (480) 658-0673

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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#### \*\*\* Axon Internal Use Only \*\*\*

SFDC Contract #:

Order Type:

RMA #:

Address Used:

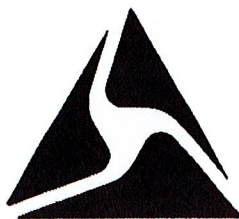
SO #:

Review 1

Review 2

Comments:

Q-248272-43899.851KP



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-248483-43900.638KP**

Issued: 03/10/2020

Quote Expiration: 03/31/2020

Account Number: 107329

Payment Terms: Net 30  
Delivery Method: Fedex - Ground  
Contract Number: 00020320

**SHIP TO**

David Hempel  
Fort Lupton Police Dept. - CO  
130 S. McKinley Avenue  
Fort Lupton, CO 80621  
US

**BILL TO**

Fort Lupton Police Dept. - CO  
130 S. McKinley Avenue  
Fort Lupton, CO 80621  
US

**SALES REPRESENTATIVE**

Kyle Panasewicz  
Phone: (480) 905-2071  
Email: kylep@axon.com  
Fax: (480) 658-0673

**PRIMARY CONTACT**

David Hempel  
Phone: (720) 466-6134  
Email: dhempel@fortluptonco.gov

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT		1	224.00	224.00	224.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT		6	120.00	120.00	720.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM		6	160.00	160.00	960.00
85110	EVIDENCE.COM INCLUDED STORAGE		60	0.00	0.00	0.00
87044	TASER ASSURANCE PLAN ANNUAL PMT, BODYCAM - TRUE UP PAYMENT		6	232.00	116.00	696.00
87046	TASER ASSURANCE PLAN DOCK 2 ANNUAL - TRUE UP PAYMENT		1	316.00	158.00	158.00
<b>Hardware</b>						
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK		6	499.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		6	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM		6	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2		1	1,495.00	1,195.75	1,195.75
					Subtotal	3,953.75
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	3,953.75

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT		1	336.00	1,433.75	1,433.75
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT		6	180.00	180.00	1,080.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM		6	240.00	240.00	1,440.00
85110	EVIDENCE.COM INCLUDED STORAGE		60	0.00	0.00	0.00
					Subtotal	3,953.75
					Estimated Tax	0.00
					Total	3,953.75

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT		1	336.00	1,433.75	1,433.75
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT		6	180.00	180.00	1,080.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM		6	240.00	240.00	1,440.00
85110	EVIDENCE.COM INCLUDED STORAGE		60	0.00	0.00	0.00
					Subtotal	3,953.75
					Estimated Tax	0.00
					Total	3,953.75

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT		1	336.00	1,433.75	1,433.75
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT		6	180.00	180.00	1,080.00
85070	TECH ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM		6	240.00	240.00	1,440.00
85110	EVIDENCE.COM INCLUDED STORAGE		60	0.00	0.00	0.00
					Subtotal	3,953.75
					Estimated Tax	0.00
					Total	3,953.75
<b>Grand Total</b>						<b>15,815.00</b>



## Discounts (USD)

Quote Expiration: 03/31/2020

List Amount	16,669.00
Discounts	854.00
<b>Total</b>	<b>15,815.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	3,953.75
Year 2	3,953.75
Year 3	3,953.75
Year 4	3,953.75
<b>Grand Total</b>	<b>15,815.00</b>

## Notes

This quote is co-termed with quote Q-195127 (executed contract #20320). Year one has been prorated to 8 months to align agency annual billing dates. This has been done according to an anticipated license start date of 5/15/20. The end date of these subscriptions is subject to change if the ship/start date changes.

Axon Body 2 hardware contained in this quote will be covered under the Taser Assurance Plan, and will be eligible for replacement at the same time as the equipment originally deployed on this existing contract as determined by quote Q-195127 (contract #20320).

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

Name (Print):

\_\_\_\_\_

Title:

\_\_\_\_\_

PO# (Or write  
N/A):

\_\_\_\_\_

Please sign and email to Kyle Panasewicz at [kylep@axon.com](mailto:kylep@axon.com) or fax to (480) 658-0673

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

Q-248483-43900.638KP



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

## Invoice

Page 2 of 2

Invoice No SI-1643693  
Invoice Date 26-Feb-20  
Payment Term Net 30  
Payment Due Date 27-Mar-20  
Sales Order SO200536357  
Customer account 107329  
Purchase Order YEAR 2 BILLING  
Customer reference

### RETURN THIS PORTION WITH YOUR PAYMENT

FORT LUPTON POLICE DEPT  
130 S MCKINLEY AVE  
FORT LUPTON, CO 80621  
USA

BALANCE DUE 11,507.32  
Currency USD

#### For ACH Payments:(Preferred Method)

Account Name Axon Enterprise, Inc.  
Account Number 634912729  
Bank Routing/Transit 122100024  
Reference Number SI-1643693

#### For Wire Transfers:

Beneficiary Axon Enterprise, Inc.  
Account Number 634912729  
Bank Routing/Transit 021000021  
SWIFT Code CHASUS33  
Reference Number SI-1643693

#### For Lockbox Payments Mail To:

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI-1643693

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*The rest of this page is intentionally left blank*

End